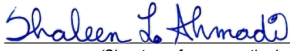


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 14	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00061		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HQAD		HQAD		ITAD		ITAD	
HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSC GOVERNMENT SOLUTIONS LLC Attn: BRENDA LODGE ATTN: Brenda Lodge 703-201-5516 8613 LEE HWY, SUITE 110 FAIRFAX VA 22031				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200013W EP-G16H-01256			
				10B. DATED (SEE ITEM 13) 02/01/2016			
CODE 780529355		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$1,023,299.02	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-7 Payments under Time-and-Materials and Labor-Hour Contracts						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 780529355 TOCOR: Bhagya Subramanian Max Expire Date: 01/31/2023 InvoiceApprover: Bhagya Subramanian Alt Invoice App: Valerie Brandon The purpose of this modification is to provide incremental funding in the amount \$1,023,299.02 for the TDDs listed below and add clause: EPA-B-32-103 Limitation of Government's Obligation. 1) TDD 2-8: to perform ECOTOX literature searches using ECOTOX Knowledgebase & Associated Data Entry and Analysis Applications and Tools to support the searches on 19 conventional pesticide chemicals and 2% of IT security in the amount of \$439,895.00. (PR-OCSP-19-00093) 2) TDD 2-8: Support for ECOTOX Knowledgebase & Associated Data Entry and Analysis Applications and Tools in the amount of \$120,000.00. (PR-ORD-19-00586) Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
Shaleen Ahmadi, Contracts Advisor				Christian Ford-Cannon			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
 (Signature of person authorized to sign)		4 April 2019		_____ (Signature of Contracting Officer)		April 5, 2019	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200013W/EP-G16H-01256/P00061	2	14

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3) TDD 2-4: incremental funding in the amount of \$80,000.00. (PR-ORD-19-00654)</p> <p>4) TDD 2-6: for RAPID Phase 3 and Beyond in the amount of \$275,000.00. (PR-ORD-19-00426)</p> <p>5) TDD 2-17: the Eco Service Models Library (ESML) work in the amount of \$18,281.02. (PR-ORD-19-00761)</p> <p>6) TDD 2-33: for ORD's Laboratory Information Management Systems (LIMS) Implementation Assessment in the amount of \$90,123.00. (PR-ORD-19-00708)</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$1,023,299.02 New Total Obligated Amount for this Award: \$19,694,075.24 Incremental Funded Amount changed: from \$18,670,776.22 to \$19,694,075.24 CHANGES FOR LINE ITEM NUMBER: 301 Obligated Amount for this Modification: \$1,023,299.02 Incremental Funded Amount changed from \$566,452.49 to \$1,589,751.51 FOB changed from Destination to</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26XN000-000FK8XPW-2515-26A6A-1926XNE019-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 000FK8XPW Budget (BOC) 2515 Job # (Site/Project) LEBM0000 Cost Organization 26A6A DCN-LineID 1926XNE019-001 Quantity: 0 Amount: \$24,000.00 Percent: .31465 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26XN000-000FK8XPW-2515-26A6A-1926XNE019-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200013W/EP-G16H-01256/P00061	3	14

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26XN000</p> <p>Program (PRC) 000FK8XPW</p> <p>Budget (BOC) 2515</p> <p>Job # (Site/Project) LEBMSC00</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1926XNE019-002</p> <p>Quantity: 0</p> <p>Amount: \$1,200.00</p> <p>Percent: .01573</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-20-C-26XN000-000FK8XPW-2515-26A6A-1926XNE019-003</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26XN000</p> <p>Program (PRC) 000FK8XPW</p> <p>Budget (BOC) 2515</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1926XNE019-003</p> <p>Quantity: 0</p> <p>Amount: \$34,800.00</p> <p>Percent: .45624</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-20-C-26XN000-000FK9XR6-2515-26A6A-1926XNE019-004</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26XN000</p> <p>Program (PRC) 000FK9XR6</p> <p>Budget (BOC) 2515</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1926XNE019-004</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200013W/EP-G16H-01256/P00061	4	14

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$60,000.00 Percent: .78662 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26W1000-000F84-2532-26A5C-1926W1C852-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 000F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926W1C852-001 Quantity: 0 Amount: \$17,590.00 Percent: .23061 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26W1000-000FK8XPV-2532-26A5C-1926W1C852-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 000FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926W1C852-002 Quantity: 0 Amount: \$11,278.00 Percent: .14786 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26W1000-000FK8XPW-2532-26A5C-1926W1C852-003 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200013W/EP-G16H-01256/P00061	5	14

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926W1C852-003 Quantity: 0 Amount: \$61,255.00 Percent: .80308 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26US000-000FK8XPW-2515-26A5B-1926USE018-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 000FK8XPW Budget (BOC) 2515 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1926USE018-002 Quantity: 0 Amount: \$16,452.92 Percent: .2157 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26US000-000FK8XPW-2515-26A5B-1926USE018-003 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 000FK8XPW Budget (BOC) 2515 Job # (Site/Project) LSMDSC00 Cost Organization 26A5B DCN-LineID 1926USE018-003 Quantity: 0 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200013W/EP-G16H-01256/P00061	6	14

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$182.81 Percent: .0024 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26US000-000FK8XPW-2515-26A5B-1926USE018-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 000FK8XPW Budget (BOC) 2515 Job # (Site/Project) LSMD0000 Cost Organization 26A5B DCN-LineID 1926USE018-001 Quantity: 0 Amount: \$914.05 Percent: .01198 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26US000-000FK8XPW-2515-26A5B-1926USE018-004 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 000FK8XPW Budget (BOC) 2515 Job # (Site/Project) LSMMSC00 Cost Organization 26A5B DCN-LineID 1926USE018-004 Quantity: 0 Amount: \$731.24 Percent: .00959 Subject To Funding: N Payment Address: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200013W/EP-G16H-01256/P00061	7	14

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 19-P-32EP01T-000CJ1-2515-1932EFD004-001 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) P Budget Organization 32EP01T Program (PRC) 000CJ1 Budget (BOC) 2515 Job # (Site/Project) QF320300 Cost Organization DCN-LineID 1932EFD004-001 Quantity: 0 Amount: \$219,947.50 Percent: 2.8836 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-32E001T-000CJ1-2509-1932EFD004-002 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 32E001T Program (PRC) 000CJ1 Budget (BOC) 2509 Job # (Site/Project) QF320100 Cost Organization DCN-LineID 1932EFD004-002 Quantity: 0 Amount: \$211,149.50 Percent: 2.76825 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200013W/EP-G16H-01256/P00061	8	14

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-267A000-000FK6XR1-2515-26A5B-19267AE915-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 000FK6XR1 Budget (BOC) 2515 Job # (Site/Project) LRPD0000 Cost Organization 26A5B DCN-LineID 19267AE915-001 Quantity: 0 Amount: \$261,250.00 Percent: 3.42509 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-267A000-000FK6XR1-2515-26A5B-19267AE915-002 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 267A000 Program (PRC) 000FK6XR1 Budget (BOC) 2515 Job # (Site/Project) LRPDSC00 Cost Organization 26A5B DCN-LineID 19267AE915-002 Quantity: 0 Amount: \$13,750.00 Percent: .18027 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-32E001T-000CJ1-2505-1932EFD004-003 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 32E001T Program (PRC) 000CJ1 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200013W/EP-G16H-01256/P00061	9	14

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2505 Job # (Site/Project) LCKMSCF0 Cost Organization DCN-LineID 1932EFD004-003 Quantity: 0 Amount: \$8,798.00 Percent: .11535 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UC000-000FK8XPW-2509-26A6A-1926UCE016-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 000FK8XPW Budget (BOC) 2509 Job # (Site/Project) LSMP0000 Cost Organization 26A6A DCN-LineID 1926UCE016-001 Quantity: 0 Amount: \$8,000.00 Percent: .10488 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UC000-000FK8XPW-2509-26A6A-1926UCE016-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 000FK8XPW Budget (BOC) 2509 Job # (Site/Project) LSMPSC00 Cost Organization 26A6A DCN-LineID 1926UCE016-002 Quantity: 0 Amount: \$4,000.00 Percent: .05244 Subject To Funding: N Payment Address: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN316201200013W/EP-G16H-01256/P00061	PAGE	OF
		10	14

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UC000-000FK8XPW-2509-26A6A-1926UCE016-003 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 000FK8XPW Budget (BOC) 2509 Job # (Site/Project) LSMD0000 Cost Organization 26A6A DCN-LineID 1926UCE016-003 Quantity: 0 Amount: \$44,000.00 Percent: .57686 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UC000-000FK8XPW-2509-26A6A-1926UCE016-004 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 000FK8XPW Budget (BOC) 2509 Job # (Site/Project) LSMDSC00 Cost Organization 26A6A DCN-LineID 1926UCE016-004 Quantity: 0 Amount: \$8,000.00 Percent: .10488 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UC000-000FK8XPW-2509-26A6A-1926UCE016-005 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 000FK8XPW Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200013W/EP-G16H-01256/P00061	11	14

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget (BOC) 2509 Job # (Site/Project) LSMM0000 Cost Organization 26A6A DCN-LineID 1926UCE016-005 Quantity: 0 Amount: \$4,000.00 Percent: .05244 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UC000-000FK8XPW-2509-26A6A-1926UCE016-006 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 000FK8XPW Budget (BOC) 2509 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926UCE016-006 Quantity: 0 Amount: \$11,995.00 Percent: .15726 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UC000-000FK7XR3-2509-26A6A-1926UCE016-007 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 000FK7XR3 Budget (BOC) 2509 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1926UCE016-007 Quantity: 0 Amount: \$5.00 Percent: .00007 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 02/01/2019 to 01/31/2020				

MODIFICATIONS TO THE CONTRACT

1. Option Period III's PRICE/COST SCHEDULE, Ceiling Price and Period of Performance are as follows:

(a) Option III (CLIN 0301) prices are as follows:

B.2 PRICE/COST SCHEDULE, Line Item # 0301

Contract Line Item (CLIN)	Description	POP	Total Hours	Price/Cost
Option Period 3				
301	Task Order Management considered Task 5.1 (Subtasks 5.1.1 through 5.1.6)	12 months	800	\$ 121,776
302	SMVACS3 Support considered Task 5.2 (Subtasks 5.2.1 through 5.2.7)	12 months	106,940	\$7,230,248
303	Other Direct Costs	12 months	NTE	\$ 200,000
304	Contract Access Fee (CAF)	12 months		\$ 75,520
TOTALS	For Option Period 3			\$7,627,544

(b) The Ceiling Price clause reflects a separate ceiling price of \$7,627,544 for the Option Period III,

(c) The Effective Period of Option Period 3 is 02/01/2019 – 01/31/2020.

2. The following clause is hereby added to section B:

B.6 Limitation of Government's Obligation (EPA-B-32-103)

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item **0301** is severable and may be incrementally funded. For these items, the sum of **\$1,589,751.51** of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **60** days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75** percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification,

additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

OPTION PERIOD IV (CLIN 0301):

TASK ORDER VALUE	Prior Amount	This Modification	New Amount
Task Order Management considered Task 5.1 (Subtasks 5.1.1 through 5.1.6)	\$ 121,776.00	\$0.00	\$ 121,776.00
SMVACS3 Support considered Task 5.2 (Subtasks 5.2.1 through 5.2.7)	\$7,230,248.00	\$0.00	\$7,230,248.00
Other Direct Costs	\$ 200,000.00	\$0.00	\$ 200,000.00
Contract Access Fee (CAF)	\$ 75,520.00		\$ 75,520.00
TOTAL AMOUNT for CLIN 0301	\$7,627,544.00	\$0.00	\$7,627,544.00
TASK ORDER INCREMENTAL FUNDING	Prior Amount	This Modification	New Amount
Task Order Management considered Task 5.1 (Subtasks 5.1.1 through 5.1.6)	\$10,148.00	\$75,000.00	\$85,148.00
SMVACS3 Support considered Task 5.2 (Subtasks 5.2.1 through 5.2.7)	\$535,639.96	\$908,066.02	\$1,443,705.98
Other Direct Costs	\$15,000.00	\$30,000.00	\$45,000.00
Contract Access Fee (CAF)	\$ 5,664.53	\$10,233.00	\$15,897.53
TOTAL OBLIGATED for CLIN 0301	\$566,452.49	\$1,023,299.02	\$1,589,751.51

Total Maximum Amount: **\$7,627,544.00**

Funded Amount: **\$1,589,751.51**

(End of Clause)